

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.14,230=00** (Rupees Fourteen Thousand Two Hundred and Thirty only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.02.2014 to 22.03.2014** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 398

Dated: 10/04/2014

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos. 366383130, 366357499, 363615989, 364311662, 364311661 and 363515990, dt.24.03.2014].

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.14,230=00** (Rupees Fourteen Thousand Two Hundred and Thirty only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.02.2014 to 22.03.2014**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9963088805	Prl. Secretary, R&B, TR&B Dept.	2071.00
2	9849904704	Deputy Secretary to Govt. (R&B)	263.00
3	9849904706	Asst. Secretary to Govt. (Buildings)	460.00
4	9849904709	Asst. Secretary to Govt. (Vig.R&B)	382.00
5	9849044981	Peshi to Spl Chief Secy (TR).	486.00
6	9866822332	Asst. Secretary to Govt. (Roads)	190.00
7	9652904541	Section Officer, Ser-II	267.00
8	9652904535	Section Officer, Buildings.II	582.00
9	9652904538	P.S. to Spl Chief Secy to (Tr)	313.00
10	9652904531	Section Officer, Roads.V	608.00
11	9652904530	Section Officer, OP-I	197.00
12	9652904542	Section Officer, Transport – II	299.00
13	9652904536	Section Officer, Roads – III	414.00
14	9652904534	Section Officer, Roads – I	466.00
15	9652904544	Section Officer, Vig.II	312.00
16	9652904539	Section Officer, Roads – VI	269.00
17	9652904533	Section Officer, Buildings –II	236.00
18	9652904540	Section Officer, Vig.III	209.00

19	9652904543	Section Officer, Vig.I	625.00
20	9652904537	Section Officer, Roads – IV	326.00
21	8008173453	Deputy Secy to Govt.(R&B)	333.00
22	8008183453	Section Officer, Tr.I	223.00
23	8008273453	Asst.Secy to Govt.(OP)	815.00
24	8790903881	Section Officer(OP.II)	364.00
25	9701383143	Section officer R.II	538.00
26	9701382143	Section officer	642.00
27	8008500332	Joint Secy to Govt.(Tr)	739.00
28	9652187658	Section Officer.B.I	225.00
29	9652187657	PS to Prl.Secy (R&B)	486.00
30	9652187659	Section Officer (Vig.II)	596.00
31	9652187898	Section Officer (PAC)	294.00
TOTAL			14,230.00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.14,230/-** in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER